App. F. IX-4

Previous References

1932
(932)

File No. 34-22

Serial Nos. 1, 2 & 4

Letter References.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. three

Part B for June 39.

SUBJECT.

Working off of hours in the central Industrial Workshop.

Files without orders.

WD 0418—GPB—22,500—29-8-36

28/9/39

G. R. S. 11] 1922-23

GENERAL AND REVENUE SECRETARIAT.

(I & C)

NOTES.

File No. 32

FILE HEADING.

Writing off of losses in the Central Industrial Workshop

From

The Director I & C

No. IC. 428 Dated 28.7.22 Received 1.8.22

Diary No. 536	Enclos. 3 Spare Copies. -	Serial No. 1

BRIEF ABSTRACT OF LETTER.

With reference to G.O. no. 5773-4 / I & C 139-21 dt 15.5.22 directing that the losses incurred in the working of the General Industrial concerns be so far be written off and the assets be valued afresh, etc., submits

NOTES AND ORDERS.

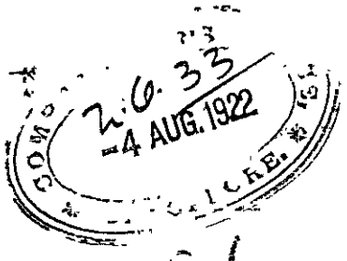
a statement showing the present valuation of the machinery etc. of the C. I. workshop together with two other statements of unserviceable articles to be disposed of and fresh articles required for the workshop

NOTES—First Sheet.

General and Revenue Secretariat.

D & C File No. 34 of 1922

Serial No.



and requests orders.

The present valuation proposed by the Director D & C is Rs 72,739 as against their book value of Rs. 1,23,565 - 3 - 3, involving a loss of Rs. 50826 - 3 - 3.

As regards the buildings the Director has proposed that as against their capital value of Rs 1645-19-4-0 (minus a depreciation of Rs. 20643-4-4 up to 31.12.21) the rental value of the C.I. Workshop & of the Art workshop may be fixed at Rs 200 & Rs 100 respy.

Submitted for orders. The figures may, if approved, be had verified by the Comptroller.

1.8.22

Forwarded unofficially with compliments to the Comptroller to get for favour remarks

By order
Mr. [illegible]
Dy Secretary to Govt.

No 521 dt 11-8-22

The Director's valuation is based, as stated by him, on the present market rate ascertained from quotations received from the Manufacturers

and

* NOTE—Contn. sheet.

Serial No.

and every endeavour has, it is stated, been made to get the exact value as far as possible. He also states that the difference between the valuation submitted by him up to the end of December 1921 and the present valuation is due to further fall in value and more careful calculation based on actual quotations. Under these circumstances, the present valuation of Rs 72,739 may be accepted and the Director asked to provide Depreciation in the Balance Sheet to the extent of the difference between the amount and the book value less the depreciation already provided. The total loss incurred after taking into account this adjustment will be written off against "XXIX Industrial Works -Profits" in the final accounts for June 1922, under para 3 of G.O. No.57734/I&C 139-21 dated 15-8-22.

2. The Director's proposal to pay rent on the building instead of treating it as an asset of the shops and paying charges for interest, depreciation and repairs may be sanctioned, and the accounts prepared excluding the value of the buildings. The monthly rate of rent proposed is however Rs 300/- only for the two shops. It should be fixed at 8% on the proportionate capital cost of the portion of the buildings in the occupation of the shops. Vide G.O. No.P.W.1908-58/M.10289-10339 dated 8-6-21 and all repairs and improvements carried out by the Industries & Commerce Department or the P.W.D. as may be decided by Government.

Comptroller

NOTE—Contn. sheet.

General and Revenue Secretariat. | File No. 374 of 1922

Serial No.	
	Submitted for orders.
	Sd/- [illegible]
	14.8.22

G.R.S. III—3]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

A further communication has not been received from the Director about the revaluation of the assets of the Central Mounted Workshops.

The file for which a requisition has been sent to the Special Office for retrenchments has not yet been received back. Most office has been reminded again today & it is ascertained that the file is not in the headquarters and that the same will be sent to the branch after it is received from camp.

Submitted for orders. The other allied questions will be dealt with comprehensively after the receipt of the file from the Special Office.

M. G. M. 24/9

D926

Returned.

The week expired on 9.9.22 and the file of pp. has not been received back.

For orders.

M. G. M. 12.9.22

Await return

Mrs 17/9

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

G.R.S. III—3]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Enclosed.

The reference to which the accompanying communication from the Director Dte is a reply has been taken by the special office to whom a separate requisition has been sent for sending those papers.

(A) for orders as to whether the return of the papers may not be awaited.

It is also for orders whether the writing off of loses proposed by the Director in the linked file 5 is to be dealt with separately or all the points dealt with comprehensively and together.

(A) Remind ref this back Earl.

The whole question about the C.I. workshops — results of working up to date, present proposed valuation of Capital items, future policy — should be dealt with in the comprehensive order.

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

P.T.O.

64535

5296

TELEGRAPHIC ADDRESS "INDUSTRIES"

In reply please refer to
No. GC.428/21-2

GEN. & REV. SECRETARIAT 5796 28 JUL 1922 INDUSTRIES & COMMERCE BRANCH.

IC 34-22-1

ENCL. No. 3 Statements.

OFFICE OF THE
DIRECTOR OF INDUSTRIES AND COMMERCE, IN MYSORE.

Bangalore the 28th July 192 2.

FROM

P. G. D'SOUZA, ESQ., B.A., B.L.,

Director of Industries and Commerce in Mysore

Bangalore (India)

29 JUL 1922

To

The Secretary to Government,

General Department,

B a n g a l o r e.

SIR,

With reference to Government Order No.5773-4 I & C.139-21 ---- dated the 15th May 1922 regarding the valuation of the Central Industrial Workshop, I have the honour to attach herewith a Statement (A) which gives the present valuation of the machinery in the Workshop. The ---- valuation has been made by Mr. Ramaswami under my personal supervision. In order to find out the exact value of the machinery I made a detailed search for the original records and registers containing the details of the various purchases but no such records are traceable in the office prior to the date of transfer of the Central Industrial Workshop to the Department of Industries & Commerce. I have given the price of all --- machines purchased since then. I have had therefore no alternative --- except to take the total figure as per books based on the Comptroller's figures as regards the value of the machinery, viz., Rs 1,23,565-3-3 - - - which has presumably been arrived at in that office by totalling the -- amount spent from time to time for the purpose.

In order to fix the present valuation, the present market rate --- based on quotations received from the manufacturers have been taken as the basis and every endeavour has been made to get the exact value as far as possible.

depreciation in the accounts in the balance sheets of purchase

The amount provided for is Rs 24,436-0-10. The depreciation has --- been charged uniformly at a low rate of 4 per cent, but this is too low. Having regard to the class of machinery employed and the work done a ---

rate of/

rate of at least 6 per cent would be more reasonable. If this figure is adopted the total amount that should have been allowed for depreciation would be about Rs 36,654-1-3. According to the valuation I submitted at the end of December 1921, the total amount to be written off was Rs 37,690-3-0 which is very close to the above figure. Owing to a further fall in values and more careful calculation based on actual quotations -- the present value is estimated at Rs 72739/- or which involves the writing off of a sum of Rs 50826-3-3 as against a sum of Rs 24,436-0-10 provided for depreciation and Rs 36,654-1-3 which seems to me as already explained the lowest figure that we can adopt to fix the depreciation.

In the course of the examination of the machinery it was found that the machinery as shown in list "B" is not required for the Workshop and permission may be given to dispose it of and equip the Workshop with other machinery urgently needed as shown in list "C".

I am also enclosing a Statement, list "D" containing manufactured articles most of which are unsaleable and another of articles in process. A separate report will be submitted as regards the probable loss over these operations and sanction obtained to write it off.

As regards the buildings, I do not think that any useful purpose will be served by revaluing them. The capital expenditure of Rs 164519-4-0 less the depreciation of Rs 20643-4-4 to end of December 1921, will represent an asset of Government and what I have been contending for is that the Workshop should not be made to pay a higher charge than is reasonable in a concern of this character. Mr. Balasundram Iyer suggested that its value may be fixed so far as the Workshop was concerned at Rs 50,000/-. The same object will be attained by fixing a rental value of Rs 200/- for the Central Industrial Workshop and Rs 100/- for the Arts Workshops or any other concern that may take its place. It is not usual for Government offices occupying Government buildings to pay rent. The office of the Director of Industries may be similarly exempted from paying rent.

I beg therefore that Government may be pleased to pass the following orders at an early date.

1. To fix the valuation of the machinery at Rs 72739 as per revised valuation statement now submitted.
2. To permit me to sell the articles mentioned in list "A" and purchase articles mentioned in list "C".

I have the honour to be,
Sir,
Your most obedient servant,

DIRECTOR.

SDK.

List of Machine

No.	Description of Articles	Length of Bed	Distance between Centres	Height of centre above bed	Diameter of Dog chuck	Diameter of Face plate	Diameter of centre chuck	General Condition of
1	2	3	4	5	6	7	8	9
1	Lathe (1)	24'-9"	20'-0"	10"	20"	20"	"	Good
2	" (2)	20'-0"	15'-0"	12"	24"	18"	9"	-Do-
3	" (3)	12'-0"	7'-0"	10½"	24"	nil	9"	-Do-
4	" (4)	10'-0"	6'-0"	8½"	16"	17½"	7½"	-Do-
5	" (5)	8'-0"	5'-0"	7¼"	10½"	14"	7"	-Do-
6	" (6)	8'-0"	4'-0"	9"	12"	nil	8"	Travelling Bracket very g
7	" (7)	8'-0"	4'-0"	9¾"	12½	16"	8"	Tolerable
8	" (8)	9'-6"	5'-0"	8"	9"	nil	7"	Do
9	" (9)	6'-3"	4'-0"	5¾"	10"	8"	nil	Only 6 change wheels bad
10	" (10)	10'-0"	6'-0"	8"	16"	13"	7"	Change wheels missing be
11	" (12)	10'-0"	6'-0"	7½	12"	12"	nil	Change wheels may require be scraped
12	" (13)	18'-0"	4'-6"	8"	16"	nil	nil	Very bad Only 10 change
13	" (14)	6'-0"	3'-0"	6¾"	12"	12"	6½"	Fair (Travelling Brack
14	" (15)	12'-0"	8'-3"	8½"	18"	16"	nil	Fair
15	" (18)	8'-6"	12'-6"	9"	16"	nil	7"	(Good) 4" centre chuck 18
16	" (16)							To be scraped
17	Turret Lathe (59)	6'-6"	1'-9"	9"	Taking	1¾" Maximum		Good
18	Gap Lathe (48)	17'-0" Overall (20-6)	Gap	2'-13½"	Maximum diameter of work 6'-0"			
		Face plate 4'-6" and 6 speed Cones for 3" Belt with 4 Gear speed						
19	Pulley Lathe (23)	Diameter of work 9'-6"				4'-6"	Gap 16"	
20	Treadle Lathe (40)	2'-6"	7'-2"	3½"				Bad
21	Gear Hobbing universal machine (18)							To be scraped
22	Universal Milling Machine (19)							Good (10 years
23	Shaping machine (20)	9"	Stroke	Bed	4'-0" Travell	6"		
24	-Do- (21)	6"	Stroke	vertical Travell	3" Bed	Horizontal	10"	
25	Slotting machine (22)	7" Right angle	Stroke	Taking at 2'-6" Diameter of work		Height above bed 11" x 15"		The machine belongs University
26	-Do- (29)	Stroke 13"	Holding work	4'-0" diameter 16" x 2'-6"				
		Travelling at Right angles Horizontally						
27	Hand work Shaping machine (39)	5 Stroke	2" Vertical Travell					

Tools

Makers name	Value of Similar new Machine	Value of Similar Second hand Machine	Value of the articles in the work shops as Valued by Mr. S.V. Ramaswamy Iyer	Valuation of articles in the workshops by Mr. B.G. Appadoray Moodliar as per his list "A"
10	11	12	13	14
	Rs	Rs	Rs	Rs
Marshal & Co Bombay		Lee + Hurst 2,250	2,250	4,000
		2,450	2,000	3,800
	R&C 1914: 1,800	1,600	1,600	2,700
London Bros Glasgow	A&C 1914: 1,400		1,200	1,700
Machine Tool Manufacturing Co Birmingham	R&C 1914: 1,200	1,350	1,100	1,700
J. Parkinson & Sons Shipley	R&C 1914: 1,200 (2,600)	1,400	1,800	2,300
	R&C 1914: 2,600 (1,200)	1,600	1,100	1,500
Mania	R&C 1914: 1,400		1,300	1,700
W.C. Young Worcester Mass	1,700		600	500
London Bros Glasgow	R&C 1914: 1,300		800	Not working To be disposed off 800
Jevery & Co Bombay	R&C 1914: 1,250		600	800
	Less of 2,650		600	800
	1,600	1,000	1,000	1,000
	R&C 1914: 1,350	1,500	1,300	2,000
Pfes & Co Madras	R&C 1914: (2,400) 1,800		1,800	2,800
W.K. Mill. Holland & Co Indianapolis India		3,300	3,500	4,500
		5,000	3,700	6,000
C.A. Harvey Glasgow	2,800		1,500	2,000
Drummond Bros Shipley	R&C 1914: 280		300	300
Atlas Manufacturing Co: Manchester			1,000	Doing no work To be disposed off 500
Brown & Sharp Co: U.S.A	Less of 7,000	3,100	3,100	3,500
	Less of 2,400	1,200	1,200	1,800
Turner Hard Bombay		1,050	1,000	1,000
				not ours
London Bros Glasgow	1,800		1,200	2,500
Drummond Bros Surrey	R&C 1914: 260		130	This is to be sold to the Collegiate High School

28	Radial Drilling machine 23	26"×4'-0" bed 3'-6" Horizontal Travell 10" travell of bed Vertical Travell of bed 4" overall Height of machine 5'-6" maximum drilling 1" two speed without Gear			
29	Drilling machine (34)	3½ feet height allowing 18" diameter 5" vertical Travell Drilling ¾" maximum 4 speed Cone			
Extra Hand Drilling machine					
30	Radial Drilling machine	6'-0"×2'-9" bed 3'-0" Travell of Drill 2'-6" vertical travell of arm 16" vertical travell of shaft 2½ maximum drill 5 speed cones back Gear drive 4'-6" Radius			Train
31	Vertical Drilling machine (31)	Vertical travell of drill 11" vertical travell of bed 2'-0" maximum diameter of work 1'-6" maximum drill bit 1½" back Gear drive			Very bad not worth in
32	Drilling machine (36)	Vertical travell of drill 6" maximum diameter of work 16" Vertical travell of bed 22" overall height 5'½			
3	Radial Drilling machine (33)				To be scrapped
4	Nut Tapping (25)	Maximum tapping ⅝" to ⅜"			
5	Power Hack saw (36)	Maximum blade 16" stroke 5"			
6	Pipe and bolt threading machine (27)	Maximum pipe Diameter 2½" bolt 1" Length of Bed 4'-6" travell of head 6"			Train
7	Electric Motor	25 H.P 220 volts 3 P.P.			
	Planing machine (30)	20" Breadth of bed 4'-0" stroke 21 vertical travell of head stock			Train
	-do- (31)	3'-6" Breadth 6'-0" stroke 3'-6" vertical travell			
	Universal Grinder (32)	2'-3"×5½" bed overall height 4'-0" Height of centre Maximum 6" Horizontal travell of bed 4"			
	Tool Grinders (37 & 38)				Bad
	Magnetic Separator (35)				
	Hydralic pumps 2				

Together Rs 200

Coronation Albert Harbour Co.	R&C 1914	1,800	1,800		2,200
	R&C 1914	(450) 250	250		300
					25
	Lease of	3050			
	R&C 1914	2,200	2,200	1,800	3,500
	Lease of	1,000 595	400	His may be disposed off	400
H. Jones Pollard Shipment Ltd. Leicester		750	600		
			1,500	His may be disposed off	1,500
Rickett & Shaffer Co Erie			300	To be disposed off	300
Armstrong Blum Co. Chikago		140	150		250
Hudgson Hartley			600		500
			2,500		2,500
	Lease of	3,800	1,400	1,600	1,800
H. Muir Manchester	Lease of	4,200	1,700	2,000	3,500
Gracefield Manufacturing Co. Gretna		12,400	350		350
	Lease of	240 400	200		250
			100		
		200	300	Hor Vor pumps	
	Total carried over		50,130		
Total carried over			11,220		

Tools

Maker's name	Value of Similar new Machine	Value of Similar Second hand Machine	Value of the article in the workshop as Valued by Mr. S.V. Ramaswamy Iyer	Valuation of articles in workshop by Mr. B.G. Doray Woodliar as per list "A"
				71,550
				14
				11
				11
				9
				14
				9.
				16
				20
				6-8-0
				13
				12-8-0
				10-8-0 Abt Rupee 1/- per inch 178
				10
				12
				16.
				20
				30 Abt annas 8 per inch 42
				30
				1-4-0
				Abt Rupee 1 per ft.
				1-8-0
				2-5-0 Abt annas 10/- a foot 914 This comes under C.C
				1-14-0
				0-9-0
				0-12-0
				Abt Rs 3/8/- a ft. 759 1,600
				Abt Rs 30/- each 210
				Three to be transf
				to Art workshop
				Total as per Superin
				Grand Total 73,653 -ents Valuation 87,6

List of Machine

Serial No.	Description of Articles	Length of Bed	Distance between Centres	Height of centre above bed	Diameter of Dog chuck	Diameter of Face plate	Diameter of centre chuck	General Condition &c

Total H.P.

66 Wrought Iron 2 plit pulley (Continued)

	Do	16"x 8"x 0"
	Do	14"x 6"x 0"
	Do	12"x 9"x 0"
	Do	12"x 6"x 0"
	Do	15"x 8"x 0"
	Do	10"x 6"x 0"
	Do	18"x 9"x 0"

67 Cast Iron pulleys 30"x4"x 0

	Do	10"x 6"x 0"
	Do	12"x 9"x 0"
	Do	18"x 5"x 0"
	Do	16"x 4"x 0"
	Do	12"x 6"x 0"
	Do	18"x 4"x 0"
	Do	18"x 7"x 0"

68 Wooden pulleys 17"x 7"x 0"

	Do	24"x 6"x 0"
	Do	24"x 6"x 0"

69	Belts	3½"	77 ft
	Do	3"	327 "
	Do.	4"	195 "
	Do	6"	95 "
	Do	5"	79 "
	Do	2"	707 "
	Do	2½	536 "
70	M. S. Shafting	2½	217 " with 300 Couplings
71	Wall Brackets	7 in all	
72	One 15 Hp. Electric Motor		
73	Main shafting	2½	95' Where are in the Store Workshops premises
74	Bearings		10 plummer blocks
75	Couplings		5
76	Split pulley 3½x9" face		
	2½" bore		

Belting G. C. Bedmet

Grand Total 72

Sgt. L. J. Cameron
20. 7.

† - Copy †

Sgt. J. D. Smith
Adjutant of 1st C. Mtd. Rifles
1917. 7. 20

A

Revaluation of the Machinery and Tools

of

The Central Industrial Workshops

Bangalore 20th June 1922

List C

In the course of my examination of the machinery in the workshop, I observed that the addition of one or two new kinds of machines, and a few tools would considerably save time and labour, and increase the output of certain classes of work with which the workshop is dealing, and I place it on record here in the interest of the workshops.

They are:---

(1) One boring and turning mill. Good second-hand machine in sound working condition is available in the market for about Rs 6000/= and it may be purchased.

(2) One precision grinder. This must be a new machine.

(3) A set of reamers from ½" to 3".

(4) One engine lathe of 4' bed for accurate work.

(5) One set of Browne & Sharpe's involute cutters for the universal milling machine in the workshop.

(6) One set of limit gauges of sizes.

(7) Other small tools such as calipers, verniers, etc.

The total cost of the new additions will come to about Rs 15000/=.

F. Meeuwissen
for
Director of Ordnance

B

LIST OF MACHINES TO BE DISPOSED OF IN THE CENTRAL INDUSTRIAL WORKSHOP.

Sl. No. as per stock list,	Description of article.	Length of bed	Distance between centres.	Hight of centre above head.	Dia. of dog chuck.	Dia. of face plate.	Dia. of centre chuck.	Probable value it may fetch now.
9	Lathe	6'-3"	4'-0"	5¾"	10"	8"	Nil	Rs. 600/=
10	" "	10'-0"	6'-0"	8"	16⅛"	13"	17"	Rs. 800/=
11	" "	10'-0"	6'-0"	7½"	12"	12"	Nil	Rs. 600/=
12	" "	8'-0"	4'-6"	8"	16"	Nil	Nil	Rs. 600/=
21	Gear hobbing machine.							Rs. 1000/=
27	Shaping machine	2" Vertical travell						Rs. 130/=
31	Vertical drilling machine	Vertical travell of drill 11" Vertical travell of head 2'-0". Maximum dia. of work 1'-6". Maximum drill-bit 1½" back gear drive.						Rs. 400/=
33	Radial drilling machine							Rs. 1500/=
34	Nut tapping	Maximum tapping 5/8" to 3/8"						Rs. 300/=
61	Roots blower							Rs. 600/=

6530

Minimum

Copy
Petitioner
Director of Ind.

12078

TELEGRAPHIC ADDRESS "INDUSTRIES"

In reply please refer to No. GC428/22-2

ENCL. No. Two and one Register

GEN. & REV. SECRETARIAT 21 AUG 1922 INDUSTRIES & COMMERCE BRANCH.

D926/21-8-22

OFFICE OF THE

DIRECTOR OF INDUSTRIES AND COMMERCE, IN MYSORE.

Bangalore....16th....August....192 2

FROM

P. G. D'SOUZA, ESQ., B.A., B.L.,

Director of Industries and Commerce in Mysore

Bangalore (India)

JR 34-22-2

21 AUG 1922

To

The Secretary to Government,

General Department,

Bangalore.

SIR,

With reference to para 5 of my letter No.GC.428 dated 29-7-22 regarding the revaluation of the Central Industrial Workshops, I ----- enclose herewith a detailed statement showing work in process as at 30 June 1922 giving complete details regarding the Book cost and revaluation made by Mr.S.V. Ramaswami Iyer under my directions. In the margin of the statement explanation is given regarding the basis of the present valuation and the reason for any material losses. The abstract attached to the statement shows that the total outlay incurred as per book cost is Rs 140,456-7-4. Sales and other realisations amount to Rs 38013-4-0. The net book cost of the work order in process is therefore 102,443-3-4 and its present value is Rs 58045-14-2. The actual loss to be written off is Rs 44397-5-2. The workshop owing to the difficulty in getting machinery undertook the manufacture of machinery on a large scale without sufficient experience. The cessation of hostilities --- again opened the market for imported articles and there has been a heavy --- fall in the price of machinery and material. This also affected the -- demand for our manufactured articles. I enclose herewith copy of the Balance Sheets published by some of the large workshops in British --- India which shows that our experinee in the matter is not unique. With the experience we have now gained, however, it will be possible for us to manufacture these articles in future successfully in competition with other concerns. We have been receiving several unsolicited orders for the

machinery/

machinery to be made in the workshops, such as filter presses, rice --- mills, sugar mills, and machinery for filature. Many of the promoters of large concerns in the State satisfied with the manner in which orders have been executed, are planning to get machinery done in the Workshop The future prospects are therefore very hopeful. Effort will be made not to accept any order that is likely to result in any loss and as far as possible only standard types will be manufactured. At present I have ceased to manufacture for stock and the work here done is against orders

I have the honour to be,

Sir,

Your most obedient servant,

Peter D'Souza

D I R E C T O R.

SDN.

THORNYCROFT (INDIA) Ltd.,

REPORT:- Your Directors submit herewith the Audited Balance Sheet for the year ended 31st March 1922, which they regret to say, for the second time, shows a heavy loss.

The general trade depression continued throughout the year in India and the heavy fall in exchange has kept business practically at a standstill.

The Profit and Loss Account, after writing off the recognised depreciation on Buildings, Machinery and stocks, shows a loss of Rs 3,23,323-6-11, which added to the loss brought forward from last Account Rs 2,84,458-11-1 shows a total debit at Profit and Loss Account of Rs 6,07,782-2-0. The balance of Preliminary Expenses and Underwriting Commission have been written off this year and debited to Profit and Loss Account.

In accordance with the terms of the Prospectus the third and final guaranteed dividend has been provided by Messrs: John I.Thornycroft & Co., Ltd.

Your Directors therefore recommend that a dividend of 7 per cent per annum free of income-tax, for the year ended 31st March 1922 be paid to the registered holders of the preferred ordinary shares.

In February 1922, an arrangement was concluded whereby Messrs: Turner, Morrison & Co., Ltd., have taken over the Managing Agency of the Company as from the 16th February 1922. Considerable economies have already been effected and your Directors are confident that the future working of the Company will be carried on under much more advantageous conditions than has been the case in the past and that the interests of the Company, may be safely entrusted [illegible]

care of Messrs: Turner, Morrison & Co., Ltd.

The Registered Office of the Company has now been transfer red to No: 6 Lyons Range to the Office of the Managing Agents - W.S.J.Wilson, T.E.T.Upton, C.A., Jones, Directors, Calcutta 3rd June 1922.

The Balance Sheet is as under:-

Liabilities	Rs	Assets.	Rs
Capital	17,87,412	Block(net	7,77,550
Reserves	15,307	Stock in trade	19,49,592
Mortgage	2,25,000	Work in progress	35,946
Other debts	15,99,546	Outstandings	1,98,683
		Cash	57,712
		Profit & Loss	6,07,782
Total:-	36,27,265	Total:-	36,27,265

BV.)

THE CENTRAL INDUSTRIAL WORKSHOP.

Statement showing work-in-process as at 30th June 1922 at book cost and as per Mr. S.V.Ramaswamy Iyer's Revaluation.

1. BOOK COST. (Outlay) of work-in-process as at 30th June 1922.	Rs. 1, 40,456	7 4.
2. LESS. Sales affected and credit afforded to work orders concerned as per statement attached.	Rs. 38,013	4 0.
3. NET BOOK COST. (Outlay) as at 30-6-22	Rs. 1,02,443	3 4.
4. VALUE. as per revaluation of the work-in-process by Mr. S.V.Ramaswamy Iyer (Vide work-in-process statement in office.	Rs. 58,045	14 2.
5. Difference to be written off in the reorganization scheme.	Rs. 44,397	5 2.

18/8/22.
Date.

Accountant. Cost Accountant. SUPERINTENDENT

Note. A.Detailed statement is ~~kept in the office.~~ attached.

BNV/

The Central Industrial

Workshop

statement of

Work-in-Process

as at 30-6-1922

as at Book cost + Revaluation

16/9/22

To be read in the Serial of columns as numbered

The Industrial

Statement of Work-Process as on

2 Work Order No.	1 Sl No.	3 Brief Particulars of Work -	5 Labour Consumed	6 Materials Consumed	4 ordering Party.	Value as per

Workshop; Bangor —

on 30th June 22.

10	8	9	11	12.
Value on 30th/22 per valuation.	Credits afforded by sales & cash against Book-outlay.	Balance to be written off for ensuing year.	Difference to be written off.	Reasons for material decrease in value and Loss.

	3	4.			5		
	Prep^{g} 50 Bullock driven Sugar Cane mills.	4396	13	8	6829	1	10.
2.	prep^{g} Steel Shares, Cultivators and Sugar Cane mills (Nathan).	3358	13	7	16004	1	1
3	Prep^{g} 100 Sugar Cane mills	510	10	5	3572	10	10.
4.	do						
5.	Manufacturing parts of a rolling mill.	145	3	3	264	0	1
6	Fitting up parts of a rolling mill	9	-	11	13	3	.
7	Prep^{g} 6 Shellers + Cones.	7331	13	2	16640	13	0.
8	Putting emery to Cones etc.	5	3	.	109	13	3
9	Bringing to order the Chatterton pumps.	58	14	3	37	2	7
10	Prep^{g} a Separator of 5 Com^{ps}.	283	8	4	125	14	2
11	Prep^{g} 6 pillar drilling machine.	4563	7	9	2680	12	4
12	Rep^{g} Levelling instrument	145	10	9	43	8	5
13	Prep^{g} 1550 R^{ft} of ornamental Railings	787	5	5	6718	5	5
14	Prep^{g} a jib Crane as per drawing		-	-	-	-	-
..	Prep^{g} Hammers.	120	8	10	360	13	6
15.	Sending Some articles to Store.	17	3	.	92	13	9
16.	Prep^{g} 12 Sledge Hammers.						
17	Prep^{g} change wheels.	191	7	10	461	9	6
18	Prep^{g} 6 lathe beds of 6' long.	3430	12	6	2004	7	9
19	Prep^{g} 12 Head Stocks.	92	12	5	264	12	.
20.	Prep^{g} 12 Tail Stocks.	53	13	11	67	10	.
..	Prep^{g} Change wheels.		14	10		6	6
21	Prep^{g} Buffalo Forges.		-	-		-	-
22.	— do —	122	4	7	293	1	8

mill

(2)

6			7	10			8			9 Bal
							credits by part bills &c.			
			The Superintendent							
11225	15	6	Central Industrial Work Shop							
+			The Director of Agriculture	43 54	.	.	14,918	2	0.	19,7
19362.	14	8								
			— — — —							
			The Superintendent C I W.							
4083	5	3.	- do -							
409	3	4	The Superintendent C I W.	24	.	0	-	-	-	
22	3	11	- do -							
23972	10	2	- do -							
115	-	3	Mr N Narayana Rao. Tarageupate	6000	.	.	6800.	-	-	12
96	0	10	The Ex. Engr. Sanitary Dn.							
409	6	6.	The Dr. of Industries & Commerce	300	.	.	-	-	-	
7244	4	1	The Superintendent C I W.	6000	.	.	-	-	-	
189	3	2	The Ex. Engr. Kadur Dn	-	-	-				
7505	10	10	The Asst. Engr. Head quater Range. Mysore.	500	.	.	2827	4	0	4
480	11	2	The Superintendent C I W.	200	.	.				
481	6	4	- do -	-	-	-	-	-	-	
110	-	9	The Dr of Industries & Commerce	-	-	-	-	-	-	
13	9	6	The Superintendent C I W.	-	-	-	-	-	-	
653	1	4	The Superintendent C I W.							
5435	4	3	- do -							
357	8	5	- do -	6600	0	0	-	-	-	
~~124~~	7	11	- do -							
1	5	4	- do -							
-	-	-	do -							
415	6	3	- do -	-	-	-	-	-	-	
82705	11	9		23975	-	-				

Ca to Accounted for			Amount to be written off			
						Stock on hand, viz 38 Tons. 5 cwt: valued at current market rates for ~~Sarsaparilla~~ viz Rs 700/- a ton: Initial
4	1	5.	15,400	1	5.	equipment and outlay in manufacture went too very high for several reasons viz Raw materials had to be purchased at high rates; Labour was dear. Several Experiments undertaken.
			407	7	3.	Want of cooperation from the departments Concerned; and keen competition from long established firms -
						weight 6 cwt Scrap. @ 80/- a ton -
7	10	5.	11,287	10	5.	—do— —do—
						Same above reasons - Rice mill manufacture undertaken for the first time - Stock valued at current market rates.
			109	6	6	
			1244	4	1	Incomplete - —do—
			189	3	2.	—do— —do—
8	6	10	4178	6	10.	Same reasons as above. The quotation to P.W. was not properly estimated - Party declined to enhance rates in spite
			280	11	2	of proper & full Explanation -
			481.	6	4	incomplete. Relates to Rev. a/c. Items written off
			110	-	9	Relates to Rev. a/c —do—
			13	9	6	—do—
						Incomplete. —
			415	6	3.	Work undertaken as an Experiment - only a few Scrap pieces are available

B

		our Work Value	414 / 19.1.20	23.	Prep'g 100 Road boxes.	148.	6	3	623	6	.
1		Stock at cu	426 / 22.11.20	24	- do -	64	6	7	3	15	3
			454 / 31.1.20	25.	Prep'g Roller Flanges to Roots Blower.	88	8	8	22	5	1
1	1	Rela	654 / 13.2.21		- do -	15	0	5	7	0	0
			872		Rep'g - do -	231	1	0	180	11	11
			478 / 9.2.20	26	Prep'g a Stand for levelling Instrument	3	9	8	-	-	-
11	3	mun for cas mac	460 / 3.2.20	27	Prep'g Cast iron pipes	814	8	11	4275	2	4
13	6	hou Sta by + S hea ran for	591 / 19.3.20	28	Prep'g Moulding boxes	242	14	1	2135	13	10
			1143		Drilling holes in M. Boxes	33	7	1	2	10	6
			351 / 26.10.20	29	Casting plough Shares	267	14	3	144	3	6
8		Our un the So he	638 / 28.1.21	30	Prep'g plough Share frames	206	8	3	107	4	3
			728 / 24.2.21	31	Prep'g Steel Shares		5	9			
			746 / 11.5.20	32	Prep'g Iron Safes	137	13	10	21	3	2
1	0	Ir H L un	777	33	- do -						
			838 / 9.6.20	34	Prep'g Rivets of Sizes	13	7	8			
9	4	1	616		Prep'g Rivets	11	1	8	21		
			34 / 13.7.20	35	Extending Foundry	80	13	11	22	10	11
3	2	8	44 / 15.7.20	36	Extending Smithy	347	2	4	257	7	6

11	9												
12	3	The Superintendent. C.P.W.	23978										
			195	0	0	574	8	0	265	10	1
5	10	do											
13	9	do											
0	5.	do											
12	11	do											
		The Deputy Commissioner											
9	8.	Kaduna District	5	0	0								
11	3	The Supg Engr. N. R. S.				3384	0	0	1705	11	3.
11	11	The Superintendent C.P.W.											
1	7	do											
1	9	The Superintendent C.P.W.											
12	6	do				480	12	0	245	8	0
5	9	do											
1	2	do											
		do											
7	8.	do											
1	8	do											
8	10	The Superintendent C.P.W.											
9	10	do											
12	4		24178										

5	10	1	70	10	1	our cost of raw materials went up due to high rates pre-valuing at the time - Present Stock of 66 Box's valued at 3/- each at current rates -
			544	11	1	Relates to Rev. a/c. ——.
5	11	3	1705	11	3	manufacture of hides undertaken for the first time - Hence our cost went up higher than market rates of the time according to which we had to quote -
			2414	13	6	Stock on hand transferred to Finished Stock in Substores & Shown as asset under that head at current market rate - Hence omission from here -
5	8	0	245	8	"	Outlay incurred to improve unsaleable Houghs and make them Saleable & eventually Sold - Hence an chargeable to Rev. a/c -
			349	1	0	Work taken up as Experiment High cost of materials Inevitable parts included under Screw -
			45	9	4	Rev - a/c -
			708	2	8	Relate to Building a/c - Transfd to that a/c & omitted from here -

13 / 13·7·20	37	Prepg Prints for Tillers press	462	15	10	337	5	10
252 / 29·11·19 & 18·9·20	38	Prepg Oil Tillers press	823	12	9	1932	3	11
164 / 24·8·20	39	Prepg 100. C.I. Single Tap Fountain	715	3	7	1630	12	4
499 / 15·12·20	40	Prepg 50-C.I. - do	179	13	10	300	4	7
223 / 10·9·20	41	Repg two Rollers etc.	3	9	4	-	6	-
258 / 21·9·20	42	Repairs to Buildings	272	-	1	122	1	3
288	43	Filling up a Wooden Shelf	25	10	6	16	6	11
309 / 4·10·20	44	Prepg 12 Flour mills (Power Driven)	2167	9	3	1622	7	8
1095	45	Prepg Chill plates	13	9	6	-	-	-
535	46	Prepg Hand driven flour mills	671	5	6	567	1	1
318 / 5·10·20	47	Machining as per template the pinion Sent	1	3	-	2	12	5
311 / 5·10·20	48	Welding the Oil ring etc.	4	13	4	6	8	6
293 / 30·9·20	49	Prepg a Vapouriser						
453	50	Casting Inserts out of borings	16	10	3	93	4	4
1199	--	- do -	43	5	8	-	-	-
2010	--	- do -		6	10	8	-	5
614 / 21·1·21	51	Prepg galvd Elbows	62	3	4	34	8	3
641 / 29·1·21	52	Prepg 12 dozen bolts & nuts	-	5	9	5	1	3

43,427	12	4		24178								
791	8	2	The Superintendent — C.I.H.	400	0	0						
2756	0	8	The Director of Industries & Commerce	1350	0	0						
2345	15	11	The Superintendent C.I.H.	1162	0	0	250	0	0	257		
480	2	5	— do —	48	0	0						
3	15	4	Lt. Nagappa	—	—	—	—	—	—			
394	1	4	The Superintendent — C.I.H.	—	—	—	—	—	—			
42	1	5	— do —	—	—	—	—	—	—			
3790	0	11	The Superintendent — C.I.H.	900	0	0						
13	9	6	— do —	1000	0	0	1740	0	0	3302		
1238	6	7	— do —	780	0	0						
3	15	5	The Superintendent Metal Factory	—	—	—	—	—	—			
11	5	10	Lt. M. Venkata Subbiah	—	—	—	—	—	—			
			— do —									
109	14	7	The Superintendent — C.I.H.	—	—	—	—	—	—			
			— do —									
8	7	3	— do —									
96	11	7	The Superintendent C.I.H.	—	—	—	—	—	—			
5	7	10	— do —	—	—	—	—	—	—			
105,519	9	1		29818	—	—						

			391	8	2.	High & Cost of raw materials and valuing stock on hand at current rates —
			1406	0	8	—— do ——
2576	2	4	1366	2	4	—— do ——
—	—	—	3	15	4	Rev — a/c ..
—	—	—	394	1	4	Rev — a/c —
—	—	—	42	1	5	Rev. a/c.
3302	1	0	622	1	0	Work undertaken for the first time - Power driven Flour mills are working Satisfactorily Initial high cost of raw materials & current rates for stock on hand accounts for the abnormal loss.
			3	15	5	} Revenue a/c —
			11	5	10	
			118	5	10	Represents cost of converting into ingots, the borings collected in the shops — The ingots are shown under assets in Sub-stores Stock. Hence they written off.
			96	11	7	Taken up as an Experiment.
			5	7	10	Rev — a/c —

7)

							105519	9	7		
by Lathe No 14.	10	8	1	-	-	-	10	8	1	The [illegible]	
— ug up. S.S.B. Cocks. &	971	9	-	392	14	11	1364	7	11		
by Push Cocks.	-	-	-	-	-	-	-	-	-		
— do —											
by 12 Bushes.	13	13	2	-	-	-	13	13	2	The [illegible]	
by 4 Centrifugal pumps in	13	8	3	4	1	3	17	9	6		
nb. Stores											
by a Screw rod.	6	11	11	0	13	6	7	9	5	P/L [illegible]	
by Punches.	9	4	7	-	-	-	9	4	7	P/L Re	
by plummer blocks, Collars &c.	577	12	10	600	11	2	1178	8	0.	P/L Annual [illegible]	
by Two pug Mills ~~Heads~~.	1293	12	10	1394	1	8	2687	14	6	P/L L/L [illegible]	
by Tins of 25 lbs.	1017	15	4	362	0	6	1379	15	10.	The Superintd	
giving Scraps from H.S Dr	353	8	8	28	1	1.	381	9	9	The Superintd	
re-hauling the Motor-byke	20.	6	10	21	11	0	42	1	10.	P/L Lecture	
by The Sprayers.	27	15	6.	16	12	0	44	11	6	The Superintd	
by Iron trusses	4	6	6	-	-	-	4	6	6.		
by Paddy Separator.	731	2	6	438	5	10.	1169	8	4		
by Chair Castings	947	5	7	1125	11	7	2073	1	2	P/L U. H. Medals	
by The Motor Car.	61	3	0	106	10	10	167	13	10.	P/L Ramalinga	
							116072	9	-		

1	The Superintendent C & R	29818	-	-		-	-	
11	- do -	150	0	0	455	14	0	908
-	- do							
2	The Textile Asst		-	-		-	-	
6.	- do -		-	-		-	-	
5.	P/I C.P.I. Cholkhamma.		-	-		-	-	
7	P/I Rahim pasha.		-	-		-	-	-
0.	P/I Ramalinga Mudr + as a prog Jammt W-O.	676	0	0	376	0	0	802
6	P/I V. Manickavelu Mudr	2000	0	0	-	-	-	-
0.	The Superintendent. S.O.T. Bangalore				1080	0	0	299
7	The Superintendent - C & I. Tr.	-	-	-	-	-	-	
7	P/I Venkata Subba char.	42	1	10	-	-	-	
	The Superintendent - C & I. Tr.	44	11	6.	-	-	-	
	- do -	-	-	-	-	-	-	
	- do -	1000	0	0.	-	-	-	
	P/I V. P. Modaliar.	-	-	-	1854	6	0	218 11
	P/I Ramalinga Modaliar.	167	13	10	-	-	-	
		338	11	2				

						10	8	1	Revenue a/c.
0	455	14	0	90.8	9	11	758	9	11	Purchases of Rush Cocks. Taken up for the 1st time – Original cost high due to raw materials selling at high rates. & stock taken at current rate
						13	13	2	Revenue a/c
						17	9	6	do
						7	9	5	do (no work done).
						9	4	7	do
0	376	0	0	802	8	0	126	8	0	Raw materials purchased at high rates & stock at current rates
0						687	14	6	Taken up for the first time & other reasons (above)
	1080	0	0	299	15	10	299	15	10	do
						381	9	9	The Scrap brought taken to Stock –
10									
5.									
						4	6	6	Revenue a/c.
0						169	8	4	High cost of raw materials
	1854	6	0	218	11	2	218	11	2	do do
0									
2									

												116072	9
918.	69	Repg a pump	10	12	1		12	1	0		22	13	
538	70		2	9	2		-	9	6		3	2	
990	71	Casting. Flanged & Socket pipes	1373	14	5		1795	9	10.		3169	8	
1074		- do -											
996		- do -											
1093	72	Prepg 42 rings etc.	5	8	1		-	12	4		6	4	
1010	73	Prepg a brass cap etc	-	4	10		-	-	-		-	4	
1012	74	Prepg the teeth the Cylinder Cog and Rack	2	12	3		-	-	-		2	12	
1012	75	Prepg 4 pistons	46	7	3		10	4	6		56	12	
1125	76	Repg the Crank Case	172	10	10		70	7	8		243	2	6
1156		Overhauling Motor Car	1	11	0		4	11	5		6	6	5
1112	77	Providing Shutters to B.S. Almirah	8	6	2		2	6	10		10	13	0
1162	78.	Prepg two Disintegrators	438	2	1		374	9	6		812	11	7
1165	79	Brazing a Cycle	-	10	7		-	-	-		-	10	7
1169	80.	Painting the Railings	2	5	4		-	-	-		2	5	4
1175	81	Repg the lever bracket	-	-	-		2	14	8		2	14	8
1205	82	Boring 4 big ends	2	4	9		-	-	-		2	4	9
1200	83	Prepg a Steel axle	219	8	6		48	2	3		267	10	9
											120683	2	1

116072	9	-		33898	11	2							
22	13	1	Pl. Naidu	22	13	1							
3	2	8	Pl. Rajagopal Naidu	3	2	8							
			The Superintendent. C.P.W.										
3169	8	3	— do —	1527	0	0	1094	14	0	2074	10	3	
			— do —										
			— do —										
6	4	5	The Superintendent Act. N. Stgs.	-	-	-							
-	4	10	— do —	-	-	-							
			The Superintendent Govt.										
2	12	3	Press.	2	12	3							
56	12	-	Pl. Furedon Sorab.	56	12	-							
243	2	6	Pl. Rajne Krodatier. 100	136	0	0							
6	6	5	— do — 36										
			The Superintendent. C.P.W.										
10	13	0	—	-	-	-							
812	11	7	The Superintendent. C.P.W.	400	0	0							
-	10	7	Pl. Acchaiah	-	-	-							
2	5	4	The Superintendent. C.P.W.	-	-	-							
2	14	8	The Supdt Art. Litho Press.	2	14	8							
2	4	9	Pl. Varadajalu Naidu	2	4	9							
267	10	9	Pl. Furedon Sorab	267.	10	9							
120683	2	1		36260	9	1							

74	14	0	2074	10	3	547	10	3	There has been a full. in the rate for these pipes due to imported pipes – our cost incurred up due to high rate of raw materials.
						6	4	5	Rev – a/c.
						–	4	10	– Do –
						~~2~~	~~12~~	3	
						~~36~~	12	–	
						113	8	11	The cylinder broke while under repairs in the shop. Fresh work had to be done over & over – thence excess off by Dr. –
						10	13	0	Rev – a/c –
						4 12	11	7	Dues for the 1st time – Successful – Initial Cost high – current rates for stock –
						–	10	7	Rev – a/c
						2	5	4	– Do –

1243	84.	Repg the Revalver.	-	14	7	-	-	
1248	85.	Repg the Chopping Disc	16	10	6	19	9	9
1259	86	Repg the Motor Car.	59	13	2	6	7	9
1268	87	Prepg a brass Seal.	6	-	-	0	14	0
1270	88	Prepg a Hexagonal nut.	1	5	9	7	4	
1281	89.	Prepg two discs.	18	7	7	5	12	
1284	90	Repg a Crank Case.	27	14	10	50	11	5
1289	91	Prepg 12 Piston Rings	9	12	1	-	-	
1302	92.	Prepg a Steel punch.	5	-	11	-	-	
1304 / 1322	93. --	Supplying two top Cover plates.	3	1	2	13	4	10
1331	94.	Prepg a Cast iron bend.						
1345	95.	Repg Lawn Mowers	20	6	-	2	1	7
1375	96.	Prepg 6 lever presses	537	3	11	349	6	10
1408	97	Repg the Motor Car.		-			-	
1421	98	Prepg a Soap pan.	133	9	2	139		
1426	99	Painting a Notice board.	9	11	4	2	10	4
1456	100	Prepg 6 Coffee Feeyers.	2	9	-	1	9	-
1488	--	Shifting Stone Slab etc.	15	8	9			

120,683	2	1		36260	9	1
0	14	7	Lt. A. Ramiah.			
36	4	3	The Superintendent S.O.T.	36	4	3
66	4	11	Lt. B. D. Naidu.	66	4	11
6	14	0	The Excise Commissioner	6	14	0
8	9	9	The Ex. Engr. Kadur Dn.			
24	3	7	Lt. Ca. Nohideen			
78	10	3	Lt. Jureden Sorab	78	10	3
9	12	1	Lt. Abdulla	9	12	1
5	0	11	Lt. B. Srinivasa Iyengar	5	0	11
16	6	0	The Supdt S.O.T. Barpata	16	6	0
1	8	0	- do -	1	8	0
-	-	-	The Ex. Engr. H. S. Dn.			
22	7	7	The Supdt Govt Garden	22	7	7
886	10	9	The Superintendent G.I.H.	100	0	0
						540 0 0
-	-	-	Lt. B. D. Naidu			
273	4	6	Lt. Krishna Rao Scindhia	273	4	6
12	5	8	The Superintendent G.I.H.	-	-	-
4	2	0	- do -	-	-	-
15	8	9	- do -			
22,52	1	8		36574	7	7

				14	7		Further Charges incurred in rectifying the defect Hence debitable to Rev-afe.
				8	9	9	——do—— Hence debitable to Rev-afe.
				24	3	7	Part work done. Advance received £3-. Party not known Hence Loss —
540	0	0	346	10	9	246	10 9. were purchased these when raw materials were high & there was demand for these - but prices for such pieces have appreciably fallen now.
				12	5	8	—— Rev: afe ——
				4	2	0	—— do ——
				15	8	9	—— do ——

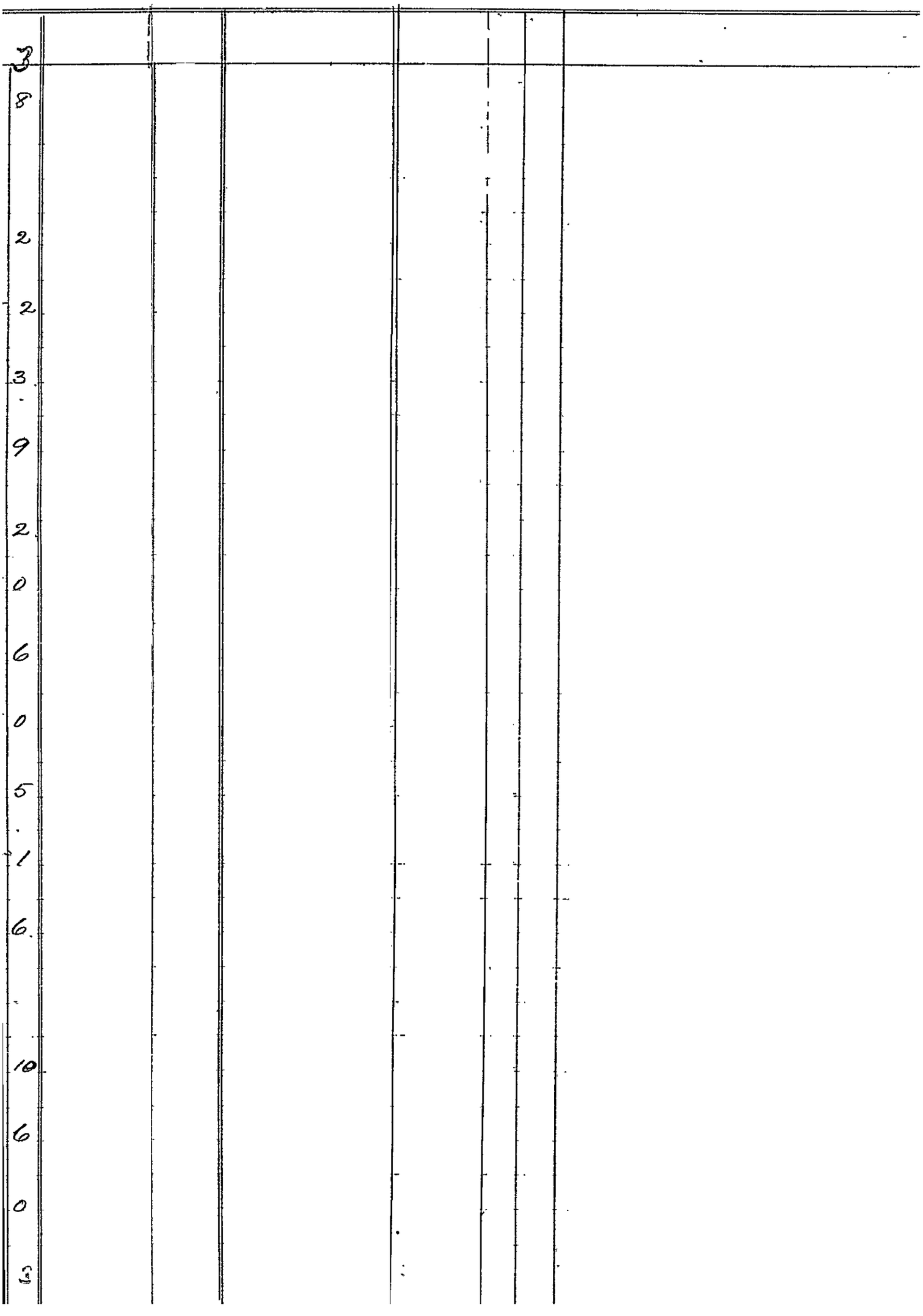
										122	152
1497	101	Prep^{g} 3 pinions &c.	10	11	5	1	5	3	12	0	
1519	102	Rep^{g} the Fordson tractor	2	3	7	2	2	3	4	5	
1522	103	Rep^{g} the Trolley.	12	14	3	-	-	-	12	14	
1543	104	Inserting new teeth &c.	29	9	6	2	1	8	31	11	
1560	105	Cleaning the yard	13	4	8	-	-	-	13	4	
1567	(2-B)	Messrs. M.B. Dean & Co.	235	6	11	97	3	6	332	10	
1574	106	Prep^{g} a Cast iron ring	1	6	0	0	0	0	1	6	
1581	107	Prep^{g} a Rice-mill	1500	4	4	1024	6	4	2524	10	
1590	108	Prep^{g} 3 Cast Rice-mill for Challakere	223	8	3	106	3	0	329	11	3
704	109	Prep^{g} parts of Rice-mills for Challakere.	1049	5	10	3376	13	10	4426	3	
715	..		116	12	6	227	11	3	344	7	9
726	..		20	13	10	107	3	0	128	0	1
789	..		46	6	6	-	-	-	46	6	6
804	..		13	7	5	-	-	-	13	7	5
(853+118)			4	10	8	11	7	0	16	1	8
1615	110		1	12	-	-	-	-	1	12	-
1602	111	Turning 4 Rollers &c.	-	-	-	-	-	-	-	-	
1630	112	Milling a tea Cutting Roller.	9	5	7	4	14	9	14	4	4
1633	113	Correcting a Cast Rice-mill	277	1	2	210	12	3	487	13	5
1575	114	Dup^{l}. Govt. Press Cuttings	5	-	7	1	1	9	6	2	4
									130	8	99

							8
22152	1	8		36824	6	7	
12	0	8	M/s. S. R. Rao.	12	0	8	
4	5	10	The Superintendent. C.I.V.				
12	14	3	— do —				
31	11	2	The Director of Agriculture.	31	11	2	
13	4	8	The Superintendent. C.I.V.				
332	10	5	Prepg. Bolts & nuts	332	10	5	175
1	6	0	The Supdt. P.M. Factory	1	6	0	
2524	10	8	M/s Rewappa Shivappa	2524	10	8	
329	11	3	The Superintendent. C.I.V.				
4426	3	8	— do —				
344	7	9	— do —	10,000	0	0	
128	0	10	— do —				
46	6	0	— do —				
13	7	5	— do —				
16	1	8	— do —				
1	12	—	— —	1	12		
—	—		The Director of Agriculture				
14	4	4	Messrs. Iyer & Rao.				
487	13	5	The Superintendent. C.I.V.	487	13	5	
6	2	4	Gasline engine cylinder brake lever & spring complete.	6	2	4	
50899	8	—		50252 50278	12 4	8 3	

				debitable to
4	5	10	Rev	a/c
12	14	3		Do
13	4	8		Do
14	4	4		Do

Foundation bolts etc	0	15	1	3	1	7	130,899	8	-		
							4	0	8.	The Ex Engr. Sanitary
Lathe No. 14.	7	5	2	-	-		7	5	2.	The Superintendent. C
3 Quill Worms &c etc	57	15	2	2	8	0	60	7	2.	The Srikrishna oil & flou
e-wheel etc.	1	15	2	6	0	0	7	15	2.	Mr. V. Manikavelu moc
Hand crane.	203	4	1	104	2	2	307	6	3.	The Pioneer Industrial
Set of top pieces bobs etc.	11	9	10	19	7	11	31	1	9	The Lakshmivilas pus
mps &c. etc for --	12	9	5	30	14	9	43	8	2	The Mechanic in charge Chital drug.
ting box & Screws &c	1	5	-	-	-	-	1	5		The Superintendent. Gov Press.
metal Soap die	29	12	3	16	7	3	46	3	6	The Electric Wave How
ew Cylinder.	84	1	2	54	3	10	138	5	0.	The Ex Engr Dam Const
w Cross piece		12	5	-	-	-	0	12	5	Mr. S. Narayana Samy
Cast iron doors.	309	12	11	325	2	2	634	15	1	The Ex. Engr Sanitary
he Governer. of ine	45	15	7	2	7	11	48	7	6	Mr. H. S. Narayana Samy
	-	10		-	-		-	10	-	The Superintendent: Govt
heck Valves etc.	17	9	2	1	12	8	19	5	10	The Superintendent: S O
Motor Car.	86	13	-	44	6	6	131	3	6.	Mr. C. S. Balasundram
Nazzles. &c per Sample.	5	7	-	1	12	-	7	3	0.	The Superintendent. Govt Press.
							132,369	11	2	

			50275	4	3
8	-				
0	8.	The Ex. Engr. Sanitary Dn	4	0	8
5	2.	The Superintendent. G P N.			
7	2	The Srikrishna Oil & Flour mills	60	7	2
15	2.	M/s V. Manikavelu Moodr.	7	15	2
6	3.	The Pioneer Industrial & Co	307	6	3
1	9	The Lakshmivilas Press.	31	1	9
8	2	The Mechanic in charge Chital drug.	43	8	2
5	.	The Superintendent Govt Press.	1	5	0
3	6	The Electric Hare House	46	3	6
5	0.	The Ex. Engr. Dam Construction	138	5	0
12	5	M/s S. Narayanaswamy Iyer	0	12	5
15	1	The Ex. Engr. Sanitary Dn	634	15	1
7	6	M/s H. S. Narayanaswamy	48	7	6
10	-	The Superintendent Govt Press		10	
5	10.	The Superintendent S O F.	19	5	10
3	6.	M/s C. S. Balasundram Iyer	131	3	6
3	0	The Superintendent Govt Press	7	3	0
11	2		577	2	3



												1392	389	11	2
1796.	132.	Prep^{g} a C.I bracket.	1	6	-	6	14	6	8	4	6				
1797	133.	Prep^{g} two C.I gratings	-	9	-	-	2		-	11	-				
1798	134.	Casting a block.	17	6		1	4		18	10	0				
1801	135.	Prep^{g} a Stamping press die	24	4	5	7	14	0	32	2	5				
1804	136.	Rep^{g} a Motor Car.	111	3	3	34	14	11	146	2	2				
1805	137.	Rep^{g} Pressure Gauges.	8	4	10	-	-	-	8	4	10				
1815	138.	Rep^{g} worn out parts in Vert^{l} pumps.	42	7	5	14	9	11	57	1	4				
1817	139.	Prep^{g} Trusses.	247	12	0	34	1	0	281	13	0				
1823	140.	Prep^{g} a Casting as per Sketch	7	9	3	4	7	2	12	0	5				
1826	141.	Cleaning the yard	126	12	10	-	-	-	126	12	10				
1828.	142.	Prep^{g} 4 dies	13	2	6	4	4	0	17	6	6				
1832.	143.	Increasing the bore of a Reel	2	5	11	-	-	-	2	5					
1834.	144.	Resetting the teeth to 6 Rollers	52	8	3	4	15	0	57	7					
1836	145.	Prep^{g} two Brackets	14	3	9	7	12	3	22	0					
1844	146.	Rep^{g} the Motor Car	1	3	0	-	-	-	1	3					
1847	147.	Prep^{g} a H.S. Cylinder	50	13	3	44	12	11	95	10					
1851	148.	Prep^{g} a Cog-wheel.	3	3	8	2	4	0	5	7					
												1539	83	2	

	132389	11	2			51758	2	3			
6	8	4	6	Messrs. Simha & Co.		8	4	6			
		11	-	Mr. A. M. Jayam			11	-		754	1 5
	18	10	0	The Superintendent P.M.T.		18	10	0			
0	32	2	5	The Supdt. Stamps.		32	2	5			
11	146	2	2	Mr. Ismail		146	2	2		287	10
	8	4	10	The Ex. Engr. H. S. Dn.		8	4	10			
11	57	1	4	The Superintendent S.O.T.		57	1	4			
0	281	13	0	The Pioneer Industrial Co.		281	13	0		678	6
2	12	0	5	Mr. V. Ganesha Iyer		12	0	5			
	126	12	10	The Superintendent G.P.H.							
0	17	6	6	The Proprietor L.S. Press		17	6	6			
	2	5	11	The Electric Hare-House		2	5	11			
0	57	7	3	The Director of Agriculture		57	7	3			
3	22	0	0	Mr. Madurai Modaliar		22	0	0			
	1	3	0	Dr. Macgann		1	3	0			
11	95	10	2	Mr. V. Ramasamy Iyengar		95	10	2			
0	5	7	8	Mr. Hayes		5	7	8			
	133283	2	2			52524	12	5			

Balance to be accounted for			Amount to be written off			
						Stock on hand, viz 38 Tons. 5 cwt: valued at current market rates for scrap viz Rs 100/- a ton: Initial equipment and outlay in manufacture went up very high for several reasons viz Raw materials had to be purchased at high rates; Labour was dear; Several Experiments undertaken; Want of cooperation from the departments concerned; and Keen competition from heavy established firms.
1754	1	5.	15400	1	5.	
			407	7	3.	weight 6 cwt Scrap. @ 80/- a ton
3287	10	5.	11287	10	5.	—do— —do—
			109	6	6	Same above reasons. Rice mill manufacture undertaken for the first time. Stock valued at current market rates.
			1244	4	1	Incomplete — do —.
			189	3	2.	—do— —do—
4678	6	10	4178	6	10.	Same reasons as above. The quotation for D.P.X. was not properly estimated — Party declined to enhance rates inspite of proper & full Explanation.
			280	11	2	incomplete.
			481.	6	4	Relates to Rev. a/c. Items written off
			110.	-	9	Relates to Rev. a/c —do—
			13	9	6	—do—
						Incomplete. —
			415	6	3.	Work undertaken as an Experiment — only a few Scrap pieces are available

B

										133,283	
1853	149	Repg a new heavey Roller etc	6	1	9	–	–	–	6	
1855	150	Repg a Cog-Wheel.	1	12	4	–	8	–	2	
1857	151	Repg 16 piston rings	25	3	2	12	4	3	38	
1863	152	Repg printing machine	–	9	6	–	–	–	0	9
1864	153	Repg a Soap pan.	95	–	7	116	8	10	211	9
1866	154	Repg 6 Shutters etc.	196	14	6	512	9	6	709	8
1867	155	Repg two C.I dies	6	14	9	12	12	0	19	1
1869	156	Repg a Disintgrator Shaft etc.	18	1	10	24	3	0	42	4
1870	157	Supplying C.I Spindles etc	7	11	2	18	5	6	16	0
1871	158	Making 84 Cans etc	6	7	0	2	4	0	8	11
1876	159	Repg the Stuffing box of the pump.	89	8	2	73	2	6	162	1
1883	160	Repg the Centrifugal pump	37	6	6	34	4	0	70	10
1885	161	Repg the Car.	9	5	0	–	7	4	9	1
1886	162	Repg the Motor Byke.	1	3	3	–	–	–	1	3
1887	163	Repg the Motor Car	8	15	0	–	2	6	9	1
1888	164	Repg Cast iron dies	30	15	7	51	10	4	82	9
1890	165	Repg the Carriage Slights	1	8	0	–	–	10	1	8
									134675	8

	133283	2	2							
	6	1	9	The Superintendent. Govt Press.	6	1	9			
	2	4	4	Messrs. Booley & Co	2	4	4	754	1	
3	38	1	5	The Electric Hare. House.	38	1	5			
-	0	9	6	The Supdt Stamps.	-	9	6			
10	211	9	5	Rx V. Ranjiah	211	9	5			
6	709	8	0	The Ex Engr Sanitary Dn	709	8	0			
0	19	10	9	The Superintendent P.W.D	19	10	9			
0	42	4	10	The Supdt S.O.F.	42	4	10			
6	16	0	8	The Supdt S.O.F.	16	0	8			
0	8	11	0	— do —	8	11	0			
6	162	10	8	— do —	162	10	8			
0	70	10	6	Rx Gubba Gowda	70	10	6			
4	9	12	4	Rx S.A. Ramaswamy Iyer	9	12	4			
-	1	3	3	Rx S.G. Sastry	1	3	3			
6	9	1	6	Rx Jayaram	9	1	6			
4	82	9	11	The Supdt P.W. Factory	82	9	11			
10	1	8	10	Rx H.C. Javaraya	1	8	10			
	134675	8	10		53917	3	1			

									134,675	8	10		
166.	Prep^{g} a Loom part as per Sample.	48	8	4	27	1	10	75	10	2	£1½		
167	Prep^{g} 5 Gear wheels etc	97	1	0	36	11	0	133	12	0	The Pr		
											- Hom		
168	Prep^{g} a Model of a Machine	3	10	3	0	1	10	3	12	1	£1½ £1		
169	Prep^{g} a plough as per Sample	5	2	2	4	5	11	9	8	1	The dr		
170	Casting one flyer arm	9	12	10	-	14	2	10	11	0	The dr		
171	Rep^{g} one Casting machine Stone	5	9	2		9	10	6	3	0			
172	Prep^{g} a Sprocket Wheel	6	14	6	1	10	0	8	8	6	£1½ G		
173	Prep^{g} a Rod to Drill the plug	2	5	6	0	0	0	2	5	6	£1½		
174	Removing the plate bending roller Machine etc	79	1	6	7	2	6	86	4	0	The d		
175	Prep^{g} two Castings etc	16	5	3	5	12	6	22	1	9	£1½		
176	Planing the 4 Steel blocks	1	14	10	-	-	-	1	14	10	The		
177	Supplying one Cog wheels etc	9	3	0	-	8	2	9	11	2	Messr		
178	Prep^{g} two W.I Cam Ps	-	-	-	-	5	4	-	5	4	£1½		
179	Prep^{g} one Small Sprocket etc	3	4	5	2	4	0	5	8	5	£1½		
180	Prep^{g} one Steam Kettle	1	9	1	-	-	-		9	1	£1½		
181	Prep^{g} 5 Cast iron dies	14	2	6	22	11	3	36	13	9	The d		
182	Supplying one Screw bolt	1	1	6	-	3	6	1	5	0	£1½		
								135,091	8	6			

134	675	8	10									
	75	10	2	R/z B. K. Subbiah & Sons	53	917 75	3	1 10	2			
	133	12	0	The Proprietor Electric Hand House.		133	12	0		754	1	5.
	3	12	1	R/z M. Sirajudin.		3	12	1				
	9	8	1	The Superintendent G. I. H.		9	8	1				
	10	11	0	The Supdt Govt Press.		10	11	0				
	6	3	0	—do—		6	3	0		287	10	5.
	8	8	6	R/z G. S. Swashbrook.		8	8	6				
	2	5	6	R/z B. P. Doctor.		2	5	6				
	86	4	0	The Superintendent G. I. H.		Rev a/c				678	6	10
	22	1	9	R/z Foredon Sorab		22	1	9				
	1	14	10	The Art Litho press.		1	14	8				
	9	11	2	Messrs B. K. Subbiah & Son		9	11	2				
	-	5	4	R/z T. K. Yellappa.		-	5	4				
	5	8	5	R/z Bhyrime. Police Inspector.		5	8	5				
	1	9	1	R/z R. Vajada Rao.		1	9	1				
	36	13	9	The Supdt P. M. F.		36	13	9				
	1	5	0	R/z F. D. Souza.		1	5	0				
135	091	8	6		54	264	8	5				

10 R/

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											135,091	8	6		
3.	183.	Supplying one Set of brasses	15	9	2	26	2	6	41	11	8.	The Su			
7	184	Repg the G. L. Valves.	4	6	6	6	2	3	*10	8	9				
2	185	Repg the Wheel of the Motor Cycle..	6	0	0	-	1	5	6	1	5	Pte Ver			
	186.	Slight adjustment of the Motor Car.	7	9	6	2	14	6	10	8	0	Pte P.			
3	187	Pupg one Cog-wheel.	3	3	8	-	-	-	3	3	8.	Pte B.S.			
	188.	Pupg two C. I bends.	-	-	-	4	9	2	4	9	2.	The Ex.			
	189.	Turning one Shaft etc.	6	5	11	7	0	0	13	5	11	The Sup			
	190.	Resetting tooth to one Sugar-Cane Roller.	5	9	10	-	-	-	5	9	10	The. Dir			
	191	Repg the Motor Bycle.	2	8	6	-	1	4	2	9	10	Pte B.S			
	192.	Pupg two Steel bolts.	5	4	10	1	6	6	6	11	4	The. Ex.			
	193.	Removing Drilling Machine from Foundry to Machine shop	43	7	7	0	13	3	44	4	10.	The Sup			
	194	Pupg one Mild Steel pin etc.	4	12	3	1	0	6	5	12	9	The Pio.			
	195	Repg the Aster-pump.	48	4	4	47	6	1	95	10	5	The. Dir			
	196	Painting a board.	4	10	0	-	-	-	4	10	0.	The Sup			
	197.	Repg the two Stoves.	5	11	3	-	-	1	5	11	3	The. Ex.			
	198	Pupg 4 C. I Wheels. etc.	42	4	8	-	2	0	42	6	8	The Pio			
	199	Reducing the C. I lids 1/8" all round.	6	6	7	-	-	-	6	6	7	The. Ex.			
									135,401	6	7				

			135,091	8	6		54244½	8	5
6	2	6	41	11	8	The Superintendent S.C.T.	41	11	8
5	2	3	*10	8	9	do —	10	8	9
	1	5	6	1	5	Lt Venkatakrishna Rao.	6	1	5
	14	6	10	8	0	Lt P. G. D. Souza.	10	8	0
	-	-	3	3	8	Lt B.S. Raghavendra Rao.	3	3	8
	9	2	4	9	2	The Ex. Engr Sanitary Dn	4	9	2
	0	0	13	5	11	The Superintendent. S.C.T.	13	5	11
	-	-	5	9	10	The Director of Agriculture	5	9	10
	1	4	2	9	10	Lt B.S. Raghavendra Rao.	2	9	10
	6	6	6	11	4	The Ex. Engr H. S. Dn	6	11	4
	3	3	44	4	10	The Superintendent. C & H.	44	4	10
	2	6	5	12	9	The Pioneer Industrial & Co	5	12	9
	5	1	95	10	5	The Director of I & Commerce	95	10	5
			4	10	0	The Supdt: Art Horse Shop	4	10	0
			5	11	3	The Ex. Engr H. S. Dn	5	11	3
			42	6	8	The Pioneer Industrial & Co	42	6	8
			6	6	7	The Ex. Engr Water Supply Dn	6	6	7
			135,401	6	7		54054½	6	6

												135401	6	7			
1961	200	Repg the Motor Car.	1	12	0						1	12	0				
1962	201	Prepg 3 hipples, 6 plates etc	9	5	6	2	2	0			11	7	6				
1963	202	Repg S. D. Bib Cocks etc.	7	14	11	6	3	0			14	1	11				
1965	203	Over-hauling 2 of 6" Steam Valves.	14	13	5	7	12	3			22	9	8				
1969	204	Repg the Motor Car.	8	4	0	15	7	6			23	11	6				
1970	205	Making two G. M. Castings	9	6	0	80	12	8			90	2	8				
1972	206	Supplying 12 M. S. Collers etc	6	12	3	-	-				6	12	3				
1973	207	Truing the Shaft & fitting the brasses.	5	8	3	8	0	0			13	8	3				
1975	208	Drilling & pressing the Tin Sheet	9	13	0	7	13	0			17	10	0				
1977	209	Putting on brass nut as per Sample.	3	15	0		-				3	15	0				
1979	210	Supplying two rollers.	3	7	2		-				3	7	2				
1980	211	Repg the Motor Bycle.	3	4	0		-				3	4	0				
1983	212	Prepg 25 Castings & Repg 2 C. I. Brackets.	54	12	8	45	9	6			100	6	2				
1985	213	Prepg 6 Piston rings		-		1	6	0			1	6	0				
1986	214	Putting Stud holes in the G. M. Dies	10	4	0	1	6	50			11	10	0				
1987	215	Prepg two Things as per Sketch	-	8	0	-	-	-			0	8	0				
1988	216	Repg one Lawn-mower	26	-	10	2	8	4			28	9	2				
												135756	3	10			

135401	6	7		54554½	6	6
1	12	0	M/s B. Ramaswamiah	1	12	0
11	1	6	The Supdt Govt Press.	11	1	6
14	1	11	The Ex. Engr H. S. Dn	14	1	11
22	9	8	The Superintendent S.O.F.	22	9	8
23	11	6	B. Jayaram Esqr	23	11	6
90	2	8	M/s B.P. Doctor.	90	2	8
6	12	3	The Superintendent S.O.F.	6	12	3
13	8	3	— do — Bangalore	13	8	3
17	10	0	— do — do —	17	10	0
3	15	0	M/s Lalje & Co	3	15	0
3	7	2	The Supdt Bangalore Press	3	7	2
3	4	0	M/s B.S. Raghavendra Rao	3	4	0
100	6	2	The Pioneer Industrial Co	100	6	2
1	6	0	The Agriculture Engineer	1	6	2
11	10	0	Messrs M. B. Deen & Co	11	10	0
0	8	0	The Range Officer	0	8	0
28	9	2	The Supdt Town Hill place Mysore.	28	9	2
135756	3	10		54709	3	11

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														135	756	3	10
1989	217	Resetting the Tractor.	6	4	0									6	1	0
1990	218	Milling one blank Bush as per Sample.	-	12	0										12	0
1991	219	Prep'g 3 Pins as per Sample	-	7	6									-	7	6
1992	220	Prep'g a Shafting etc.	32	15	1			6	2	0				39	1	1
1993	221	Rep'g the Motor-Car.	51	6	6			29	15	9				81	6	3
1994	222	Truing one Shaft.	2	12	2				-					2	12	2
1996	223	Prep'g 12 Valve discs & 16 Valve Spindles etc.	11	1	-				-					11	1	-
1997	224	Rep'g the Motor Car.	14	6	4			7	15	8				22	6	0
1998	225	Rep'g the Magneto of his Car.	3	0	9				-					3	0	9
2001	226	Prep'g a new pin etc.	-	13	6				-						13	6
2007	227	Prep'g a Bush 6" long etc.	13	10	5						13	0		14	7	5
2009	228	Rep'g the Soapdish	4	2	9				-		10	8		5	13	5
2011	229	Prep'g 4 foundation bolts + nuts. 5/8" dia 4 ft long	-	12	7				2	9	6			3	6	1
2012	230	Rep'g the Cylinder + Prep'g a piston etc.	9	4	2				15	10	6			24	14	8
2013	231	Rep'g two Stoves + Rep'g the Stoves.	24	15	6				14	2	6			39	2	0
2014	232	Prep'g 6 C.H. Rings + 6 C.I. flanges etc	16	12	0				35	4	6			52	0	6
2016	233	Prep'g 3 Special Tool of C.I.	52	11	2				82	3	11			134	15	1
														136	198	12	3

								2	8	6
		135,756	3	10		54909	3	11		
		6	1	0.	The Supdt Govt Gardens	6	1	0.		
			12	0	Messrs. P.M. Madurai Mods.	0	12	0		
			7	6.	The Lakshmivilas Press.	-	7	6		
2	0	39	1	1	Kaisar. I. Hind Woolen Cotton & Silk mills & Ld Hs	39	1	1		
5	9	81	6	3.	Rt A. Subramanya Iyer	81	6	3		
		2	12	2	The Swadeshi perfumery Works.	2	12	2		
		11	1	-	The Ex. Engr H. S. Dn	11	1	-		
5	8	22	6	0	A.R. Banerjee. Esqr.	22	6	0.		
		3	0	9.	Dr Coronah.	3	0	9		
			13	6	Asst Engr P.W.D.		13	6		
3	0	14	7	5	Kaisar. I. Hind Woollen Mills	14	7	5		
10	8	5	13	5	Messrs. M.B. Deen & Co	5	13	5		
9	6	3	6	1	Rt R.S. Mani Iyer.	3	6	1		
10	6	24	14	8	Rt B.P. Doctor.	24	14	8.		
2	6	39	2	0	The Supdt Govt Art H.S	39	2	0		
4	6	52	0	6	The Ex. Engr H. S. Dn	52	0	6		
3	11	134	15	1	The Kaisar I. Hind	134	15	1		
		136198	12	3		55340	11	4		

2017	234	Supplying 10 bolts & clamps	9	11	3	2	10	0	12	5	3			
2019	235	Straightening one axle		5	10					5	10			
2020	236	Patching up C.I. bracket	6	15	8		4	0	7	3	8			
2021	237	Repg the Spring Catch	14	1	0				14	1	-			
2022	238	Fitting up. Testing Tiller Press Pump	152	3	11	38	4	9	190	8	8			
2023	239	Repg the Bicycle		5	3					5	3			
2024	240	Repg the Motor Car	53	15	3	88	5	6	142	4	9			
2026	241	Repg the Motor Car	28	12	0	24	2	10	42	14	10			
2027	242	Threading a 4½" pipe		9					0	9	0			
2029	243	Prepg one lever for No 2	6	5	9				6	5	9			
2030	244	Prepg two Screw drivers etc	4	2	0		12		4	14	0			
2031	245	Casting 12 Handles etc	16	1	0	31	9	4	47	10	4			
2035	246	Straightening one Shaft	23	2	0				23	2	0			
2037	247	Cutting & drilling holes in 4 Gerders etc	16	6	8	5	13	6	22	4	2			
2038	248	Repg The Cocks	12	11	2	3	0	0	15	11	2			
2039	249	— do —	13	5	1	18	0	8	31	5	9			
2041	250	Cutting & pressing the Tin Sheets.	31	12	6	12	8	0	44	4	6			
									136	805	-	9		

					13-6-0			
	136198	12	3		55340	11	4	
	12	5	3	Sri-Rama Weaving Shed.	12	5	3	
	—	5	10	Rx Kamappa Modx	—	5	10	
	7	3	8	Rx H. C. Javariah.	7	3	8	
	14	1	—	Rx Thyagaraj Iyer.	14	1	—	
9	190	8	8	The Superintendent. G.P.W.	190	8	8	9
		5	3	Rx Pulliah.	0	5	3	
6	142	4	9	Rx S. Kadambi. Chief Engr.	142	4	9	
2	42	14	10	Rx Mir. Hussaya Hussain	42	14	10	
	0	9	0	Messrs. A. R. Sahibdom	0	9	0	
	6	5	9	The Supdt Govt Press.	6	5	9	
	4	14	0	do —	4	14	0	
	47	10	4	The Bangalore Mechanical Works.	47	10	4	
	23	2	0	The Supdt Govt Printing	23	2	0	
	22	4	2	Rx R. S. Mani Iyer.	22	4	2	
	15	11	2	The Ex. Engr N. S. Dn	15	11	2	
	31	5	9	Do.	31	5	9	
	44	4	6	The Superintendent S. C. F. Bangalore	44	4	6	
	136805	—	2		53902	5	5	

2042	251	Truing the Shaft.	3	12	3		8	0	0		364 0 //
2044	252	Prep^{g} 30 Bungalow gate pillar	100	8	10		257	8	0		35
2046	253	Prep^{g} 6 Bolts + nuts.						12			
2047	254	Prep^{g} 12 Collars etc.	6	12	3						
2048	255	Truing the Crank. Shaft etc.		15	0						
2049	256	Truing the Disentigrator Shaft.	3	3	6		8	0	0		
2051	257	Rep^{g} the Motor Byrne.	2	7	-						2
2053	258	Soldering the poration of the Carburator.									
2054	259	Prep^{g} 21 S. Spindle	6	4	6		7	10	6		13
2056	260	Planing one G. M. Soap die.	4	11	6						4
2057	261	Prep^{g} a bush + M. S. Pin	97	9	11		30	12	10		128
2059	262	Sending Coolies for Tasking Slacks	27	1	11						27
2060	263	Prep^{g} 6 Lever brackets	23	2	10		3	5	6		26
2061	264	Turning the ends + Shafting	15	7	2						15 7
2062	265	Patching up the broken saw.	8	3	7		3	9	4		11 12
2063	266	Rep^{g} + Overhauling the Car	43	6	10		21	5	6		64 12 4 11
2064	267	Prep^{g} a Lathe gap etc	2	2	3		5	10	0		7 12 3

137498.7

136,805	-	2			5732	6	5	
11	12	3.	The Superintendent S.O.F.		11	12	3.	
358	0.	10.	The Ex. Engr. Mysore Iron Works.		358	0	10	
	12	0.	The President. Bangalore		0	12	0	
6	12	3.	The Kaiser. I Hind.		6	12	3	
0	15	0.	Messrs. Tippoo Sahib & Co.	Res - Mc	Article returned to them			
11	3	6	The Superintendent S.O.F.		11	3	6	
2	7	0.	Mr. R. Anantha Subramanya		2	7	0	
1	-	-	Mr. C.S. Balasundram Iyer.		1	0	0	
13	15	0.	The Supdt. P.M.F.		13	15	0	
4	11	6	Messrs. Deen & Co		4	11	6	
128	6	9	The Kaiser. I. Hind.		128	6	9	
27	1	11	The Supdt. C.I Stores.					
26	8	4.	The Sulaiman Haji Yooseff Sait		26	8	4.	
15	7	0.	The Mahalakshmi Mills		15	7	0	
11	12	11	Messrs. A.A.B. Deen & Co		11	12	11	
64	12	4	Mr. Somasundram Modr.		64	12	4	
7	12	3	Mr. P.M. Madurai Modr.		7	12	3.	
137498	7	-			5697	4	4	

2065.	268	Filling up Throttle Wire to. B.S. Cycle etc.	6	12	0	0	7	0
2066	269	Cutting M.S plate.	11	6	9	-	-	-
2068	270	Repg the Motor Car.	-	-	-	17	5	6
2069	271	Sending the De-Dion Engine & pumping Set.	5	0	3	-	-	-
2071	272	Prepg two Gratings as per Sketch.	1	12	3	-	-	-
2075	273	Prepg a Casting as per pattern	2	10	10	7	8	0
2076	274	Facing the blocks at the Ends	2	1	3	-	-	-
2077	275	Repg the Fibre ring etc.	-	12	-	2	4	0
2078	276	Prepg 17' Shafting & Couplings etc.	138	15	6	415	13	6
2081	277	Prepg fittings to Speedometer	3	14	7			
2082	278	Tapping the two Vapourisers etc	2	10	5			
2083	279	Altering the Treasures etc.	55	6	11	3	6	0
2084	280	Threading on both Sides of a 2" pipe	-	4	6			-
2085	281	Supplying 6 Chases.	5	10	6	6	3	0
2086	282	Repg the Shuttleholders.	8	3	1	-	-	-
2087	283	Supplying the pipes etc.	181	2	11	409	-	-
2088	284	Repg the Motor Bryke.	14	6	7			

		137498	7	-		56997	14	9
7	0	7	3	0.	Mr. M.L. Narasimha Iyengar.	7	3	0
-	8	11	6	9.	The Superintendent Art. Wks	11	6	9
5	6	17	5	6	Mr. G. V. Rao. Ex. Engr.	17	5	6
		5	0	3.	Mr. S.A. Ramaswamy Iyer.	5	0	3
		1	12	3.	Mr. C Apparao Chetty.	1	12	3.
8	0	10	2	10	Messrs. P.M. Madurai Modr. & Sons	10	2	10
		2	1	3	The Supdt. P. M. Factory	2	1	3.
3	0	3	0	0.	Mr. R.S. Rani Iyer.	3	0	0
3	6	554	13	0	The Kaiser I Hind.	554	13	0
		3	14	7	Mr. S.V. Ramaswamy	3	14	7
		2	10	5	Mr. Srinivasa Char.	2	10	5
5	0	58	12	11	The Superintendent G.I.P.	58	12	11
-	-	-	4	6	The Electric Ware-House		4	6
	0	11	13	6	The Bangalore Press.	11	13	6
		8	3	1	The Kaiser I Hind Mills.	8	3	1
-		590	2	11	The Ex. Engr. Lower Camp	590	2	11
-		14	6	7	Mr. Rhynne. Asst Supdt. Police.	14	6	7
		138801	8	4		57400	15	8

2089.	285.	Repg the Main Car.	9	7	6					388 9/
2090	286.	Prepg two Spindles etc.	8	15	6					
2091.	287	Prepg one gate as per drawing	17	6	4	9	13	6		
2092	288.	Prepg bushes, Collers etc.	7	13	6					
2094	289.	Truing a Shaft.	1	11	8					
2095	290	Supplying plug rubbers.				1	1	6		
2096	291	Prepg 17 Shutters	4	4	3					
2098	292	Truing one Shaft etc.	7	7	9	10				
2099	292	Turning brackets etc	25	7	0	6	10	8		
2102	293	Taper turning four Cones etc	7	13	2					
2101	294	Straightening two Rails	2	4	9					
2105.	295.	Repg the Rail-bender etc	8	11	9	11	0	0		
2106	296.	Supplying two pipes	36	15	9	76	2	0		
2108	297	Repg the Ball bearing etc.	1	0	6					
2111	298	Prepg White-metal brush.	3	12	0	15	12	0		
2112	299	Prepg bolts & nut.	1	3	11					
2113	300.	Slotting the blank Supplied as per Sample	1	12	0					

139 7/

38,801	8	4		579	15	8
9	7	6	Lt. Paul S. Channappa	9	7	6
8	15	6	The Supdt. P.W. Factory	8	15	6
27	3	10	The Ex. Engr. Sanitary Dn.	27	3	10
7	13	6	The Ramakrishna Oil mills	7	13	6
1	11	8	The Kaiser. I. Fluid Mills	1	11	8
1	1	6	The Ex. Engr. W. S. Dn.	1	1	6
4	4	3	The Ex. Engr. Sanitary Dn.	4	4	3
17	7	9	The Superintendent S.O.T.	17	7	9
32	1	8	The Premier. Metal Factory	32	1	8
7	13	2	The Ramakrishna Oil Mills	7	13	2
2	4	9	The Range Officer.	2	4	9
19	11	9	The Supdt. of Park	19	11	9
113	1	9	The Supdt. Vani Vilas.	113	1	9
1	0	6	The Swadeshe. Perfumery	1	0	6
19	8	0	The Director of I.t Comm.	19	8	0
1	3	11	The Ramakrishna Oil. Mills	1	3	11
1	12	-	Lt. P.W. Madurai Mody.	1	12	-
139078	3	4		5526	2	2

2115.	301	Prep'g a new Impression.								137 13 3
		balance.	-	12	0	-	-	-		0 12 0
P.B. 1800	302	Improving Measures & Heights.	1090	0	0	287	8	20		1377 8 0
										1454 7

Amt Lay
Less
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								Credits afforded		
139,078	3	4								
	12	0	The Superintendent Govt press			0	12 0			
1377	8	0	The Superintendent G.P.K.			1377	8 0	1262	8	0
						59,583	6 2			
140,456	7	4	Less part bills on current new work-orders			1537	8			
						58,045	14 2			

Sutherland
Superintendent
C.P.W.

16/8/22

Abstract

				Refer to col. 12
Outlay as per Books	140,456	7	4	7
Less Credits afforded by Sales, &c.	38,013	4	0	8
Balance at 30/6/22 to be accounted for	102,443	3	4	9
Value as per Revaluation	58,045	14	2	10
Difference to be written off	44,397	5	2	11

29/8
16/8/22

Rem
18.4.17

24853

TELEGRAPHIC ADDRESS "~~INDUSTRIES~~" "Induscom".

In reply please refer to
No. 03 1715/22-3

ENCL. No. One

OFFICE OF THE
DIRECTOR OF INDUSTRIES AND COMMERCE, IN MYSORE.
Bangalore...11th December...1922.

GEN. & REV. 14 DEC 1922 INDUSTRIES & COMMERCE BRANCH
13 DEC 1922

FROM

P. G. D'SOUZA, ESQ., B.A., B.L.,
Director of Industries and Commerce in Mysore
Bangalore (India)

To

The Secretary to Government,
General Department,
Bangalore.

SIR,

I have the honour to forward herewith a copy of letter No.246 o 23rd November 1922, from the Superintendent, Central Industrial Workshop stating that the revised capital at the end of 30th June 1922 was Rs 2,53,328-12-1 and out of this asset a sum of Rs 1,20,000 is locked up in items which are not readily available for operation. The Workshop has therefore to pay interest at 7% on this large sum which would mean Rs.4200/- per half year, a very heavy sum indeed for the concern to bear at its present working conditions.

I request that under the circumstances set forth above, early orders of Government may be obtained to waive interest charges on Rs 1,20,000 which represent the value of the dead assets of the Workshop until such time that it is able to dispose of them of to the best advantage which period may be fixed at 2 years from the commencement of this official year. I am trying my best to induce persons to take up this machinery but owing to the fact that the standard in most cases is not high and at present imported machinery can be had very cheap I am not able to get sufficient orders but if, I am given 2 years' time, I have some reasonable expectation of being able to get rid of this dead stock.

In these circumstances, the result of the current year's working is to be the basis for determining the future possibilities of the shop. I consider it very essential to waive the interest on this

port

portion of the Capital.

I have the honour to be,

Sir,

Your most obedient servant,

DIRECTOR.

SDN-2)

2 y/s

Submitted.

The file of papers containing the recommendation of the Director to write off the losses incurred so far and to fix the value of the assets of the Workshop afresh has been submitted with a draft S.O. for orders.

The present reference amounts to the writing off of a further sum of Rs. 8400 annually for a period of two years from 1st July 1922. The Financial Secty. may perhaps be consulted

26.12.22

Letter No.246 dated 23rd. November 1922, from the Superintendent, Central Industrial Workshops, Bangalore, to the Director of Industries and Commerce in Mysore, Bangalore.

INTEREST ON CAPITAL.

I have the honour to state that according to the balance sheet of this concern as at 30th June 1922, the revised capital to be carried forward to the period from July 1922 is Rs2,53,328-12-1. I may point out that this figure includes the amount of interest reserve of Rs90,143-11-7 I admit that we have corresponding assets, no doubt revalued. But most of these assets are such that, though revalued, their value cannot be soon realised and the extra capital over and above our requirements refunded to Government, so that payment of interest may be saved, and our working expenses appreciably reduced.

As it is, we have got to pay interest on the following assets even though we cannot participate in the early realising of their value, and reducing our capital or venture to take up larger orders.

Unserviceable machinery marked off for disposal ...	Rs5,000/-
Finished stock	25,000/-
Book debts	43,000/-
Work-in-process; old orders brought forward.	25,000/-
Stores marked for disposal.	22,000/-
T o t a l:	120,000/-

This would mean our paying interest on, for the time being, dead stock or assets. Interest@ 7% on 2,53,328-12-1 per year would amount to Rs17,710/- or Rs8,850/- per half year which is too big an item of charge to be borne in the present state of the Central Industrial Workshop's working conditions.

For these reasons, I request that sanction may be obtained to waive interest on the capital of Rs1,20,000/- locked up in assets that cannot be readily realised till such time as the shops are able to sell or otherwise dispose of them. The workshop would then have to provide for interest on Rs1,33,328/-.

As this matter is of utmost importance to show a real balance sheet, which will truly reflect the manufacturing side of the workshop, this may be taken up immediately with the revaluation scheme and orders obtained from the Government. Early orders are requested.

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* Copy *

R. Ananthakrishnamurthy

SDN. for Director.